BUILDTECH SERVICES LTD.

Company Registration Number:
SC359849 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

BUILDTECH SERVICES LTD.

Company Information
for the Period Ended 31st May 2011

Director:	Ian Kerr
Registered office:	Redstables Chapelhill Glencarse Perthshire PH2 7NL
Company Registration Number:	SC359849 (Scotland)

BUILDTECH SERVICES LTD.

Abbreviated Balance sheet
As at 31st May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	6	**1,866**	2,332
Total fixed assets:		**1,866**	2,332
Current assets			
Debtors:	7	**6,138**	13,216
Cash at bank and in hand:		**102**	403
Total current assets:		**6,240**	13,619
Creditors			
Creditors: amounts falling due within one year	8	**28,766**	19,081
Net current assets (liabilities):		**(22,526)**	(5,462)
Total assets less current liabilities:		**(20,660)**	(3,130)
Total net assets (liabilities):		**(20,660)**	(3,130)

The notes form part of these financial statements

BUILDTECH SERVICES LTD.

Abbreviated Balance sheet
As at 31st May 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	9	**100**	100
Profit and Loss account:		**(20,760)**	(3,230)
Total shareholders funds:		**(20,660)**	(3,130)

For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Kerr
Status: Director

The notes form part of these financial statements

BUILDTECH SERVICES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the financial standard for smaller entities effective 2008

Turnover policy

Turnover represents amounts receivable for goods and services net of vat and trade discounts

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rated calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows Vehicle - 20% straight line All other assets - 20% straight line

BUILDTECH SERVICES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

6. Tangible assets

	Total
Cost	**£**
At 01st June 2010:	2,915
At 31st May 2011:	2,915
Depreciation	
At 01st June 2010:	583
Charge for year:	466
At 31st May 2011:	1,049
Net book value	
At 31st May 2011:	1,866
At 31st May 2010:	2,332

BUILDTECH SERVICES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

7. Debtors

	2011 £	2010 £
Trade debtors:	6,138	13,216
Total:	**6,138**	**13,216**

BUILDTECH SERVICES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

8. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	6,315	4,554
Other creditors:	22,451	14,527
Total:	**28,766**	**19,081**

BUILDTECH SERVICES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

9. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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